YNK-DBR No.....
Date.....20...

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Satellite Town Sub Division** SBR No: 60/21-22

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated Date: 28/7/2021

Sub Divisional **Work Code: 003-20-000098**

Schedule Docket No. Head of Account: Est.Cost- **100.00 Lakhs**

Name of Work: **"Improvements of Anganawadi Building and Construction of Government School Buildings at Attur Village in Ward No:03 of Yelahanka Satellite Town Sub Division."**

Name of Contractor and Full Address: **Sri T S Kothanda Raju (Proprietor R K CONSTRUCTIONS, Proprietor SHREE CHARAN CONSTRUCTIONS) No:05, Sree Sri Nivas Bagath Enclave, Kattigenahalli Village, Yelahanka Post, Bangalore-560064.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-8/W.O/247/2020-21** Date: **12-02-2021**

Certified that the measurements were taken by me on 26/7/2021 and recorded of Pages 493437 to 493440 of measurement Book No. 4935/2019-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/07/2021 and found correct. The work is satisfactorily executed. 26.7.2021

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjdsted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	1.05.35.190=00
ESD =Rs	—
CGST =Rs	94.065=00
SGST =Rs	94.065=00
IT	2.10.704=00
LC	1.05.352=00
CBF	10.536=00
Royalty =Rs	78844=00
Total amount adjusted - =Rs	5.93.266=00
Net Amt =Rs	99.41.924=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1.05.35.190=00
(Rupees One Crore five Lakh Thirty five thousand one hundred & Ninety)
99419 24=00 by Cheque
and Rs. 593266=00 by adjustment

Accts Section
yelahanka Division
BBMP

Executive Engineer
Exe Engineer
yelahanka Division
BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF THE PROJECT: IMPROVEMENTS OF ANGANAWADI BUILDING AND CONSTRUCTION OF GOVERNMENT SCHOOL BUILDINGS AT ATTUR VILLAGE IN WARD NO.03 OF YELAHANKA SATELLITE TOWN SUB DIVISION

ABSTRACT

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C Prestressed / Reinforced cement concrete grade M-20 & above Complete as per specifications and the directions of the Engineer-in-charge	Cum	205.72	1844.83	379518.43	0	1844.8	0.0	205.72	1844.83	379511.05	205.72	379511.05
2	KSRRB M200-14.2 Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all lifts complete asper specifications Dismantling brick/Tile work B In cement mortar Complete as per specifications and the directions of the Engineer-in-charge	Cum	77.40	407.51	31541.27	0	407.5	0.0	77.40	407.51	31539.44	77.40	31539.44
3	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms) Complete as per specifications and the directions of the Engineer-in-charge	Sqm	319.30	99.85	31882.11	0	99.9	0.0	319.30	99.85	31882.11	319.30	31882.11
4	Dismantling plastering and removing the debris with a lead upto 200m. Complete as per specifications and the directions of the Engineer-in-charge	Sqm	635.73	42.96	27310.96	0	43.0	0.0	635.73	42.96	27310.96	635.73	27310.96
5	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc.. Complete as per specifications and the directions of the Engineer-in-charge	Cum	343.72	72.22	24823.46	0	72.2	0.0	343.72	72.22	24823.54	343.72	24823.54
6	Excavation 1.5m and above in width in hard rock by chiselling and / or wedging, where blasting is prohibited for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m. in depth stacking the excavated stuff clear from the edge of excavation with lead upto 50m including cost of labour as per specifications. complete as per specifications and directions of Engineer in charge	Cum	467.87	2370.76	1109207.48	0	2370.8	0.0	467.87	2370.76	1109218.74	467.87	1109218.74
7	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift Complete as per specifications and the directions of the Engineer-in-charge	Cum	13.97	2820.07	39396.38	0	2820.1	0.0	13.97	2820.07	39407.66	13.97	39407.66
8	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	68.74	5923.42	407175.89	0	5923.4	0.0	68.74	5923.42	407194.40	68.74	407194.40

1109207.48 1109207.48

39396.37 39396.37.

407175.89 407175.89

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
9	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	46.71	6294.94	294036.65	0	6294.9	0.0	46.71	6294.94	294041.37	46.71	294041.37
10	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing Complete as per specifications and the directions of the Engineer-in-charge	Cum	71.52	5335.96	381627.86	0	5336.0	0.0	71.52	5335.96	381643.87	71.52	381643.87
11	Filling available excavated earth(excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directions of Engineer in charge	Cum	157.40	233.36	36730.86	0	233.4	0.0	157.40	233.36	36729.73	157.40	36729.73
12	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., Complete as per specifications and the directions of the Engineer-in-charge	Cum	310.48	72.12	22391.82	0	72.1	0.0	310.48	72.12	22391.79	310.48	22391.79
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	207.86	299.54	62262.38	0	299.5	0.0	207.86	299.54	62262.38	207.86	62262.38
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	176.40	415.64	73318.90	0	415.6	0.0	176.40	415.64	73318.90	176.40	73318.90
15	Providing and removing centering, shuttering, strutting, propping etc and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	252.00	529.42	133413.84	0	529.4	0.0	252.00	529.42	133413.84	252.00	133413.84
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs. Complete as per specifications and the directions of the Engineer-in-charge	Sqm	548.69	464.40	254811.64	0	464.4	0.0	548.69	464.40	254809.31	548.69	254809.31
17	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	29.01	876.56	25429.01	0	876.56	0.0	29.01	876.56	25429.01	29.01	25429.01

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
18	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	216.24	339.01	73307.52	0	339.01	0.0	216.24	339.01	73307.52	216.24	73307.52
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour Complete as per specifications and the directions of the Engineer-in-charge	Sqm	53.65	603.72	32389.58	0	603.72	0.0	53.65	603.72	32388.97	53.65	32388.97
20	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specifications and the directions of the Engineer-in-charge	Cum	177	6747.73	1194348.21	0	6747.73	0.0	177.00	6747.73	1194334.71	177.00	1194334.71
21(a)	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, Complete as per specifications and the directions of the Engineer-in-charge Ground Floor	Cum	17.08	7018.25	119871.71	0	7018.25	0.0	17.08	7018.25	119869.96	17.08	119869.96
21(b)	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge. First Floor	Cum	5.95	7087.97	42173.42	0	7087.97	0.0	5.95	7087.97	42198.23	5.95	42198.23

Item no	Description of work	Unit	Qty as per quoted rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
22	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R C C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed cement for concrete with M-25, complete as per specifications and directions of Engineer in charge	Cum	107.15	6382.02	683833.44	0	6382.02	0.0	107.15	6382.02	683863.76	107.15	683863.76
23(a)	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge. Ground Floor	tonne	37.37	90566.17	3384457.77	0	90566.17	0.0	37.26	90566.17	3374764.54	37.26	3374764.54
23(b)	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge First Floor	tonne	5.67	91434.56	518433.96	0	91434.56	0.0	5.67	91434.56	518433.96	5.67	518433.96
24	Construction of Embankment with Material Gravel/ Murrum KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications (Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) complete as per specifications and directions of Engineer in charge.	Cum	86.49	377.3	32632.68	0	377.30	0.0	86.49	377.30	32632.68	86.49	32632.68
	Sub Total				9416327.22						9406722.41		9406722.41
	GST Charges (12% of estimated cost)				1129959.27						1128806.69		1128806.69
	Grand Total Amount				**10546286.5**						**10535529.1**		**10535529.1**

3374495-
3374495
9406420-
1128770-
10535190-00

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. There are no departmental issues for this work

Contractor

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
Assistant Executive Engineer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

26/7/2021